



Billing Date: January 11, 2018  
Billing #: 000068

To: RTP Finance Center (D143-02)  
US E.P.A.  
109 TW Alexander Drive  
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC  
3168 COLLINS FERRY ROAD  
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L  
Other Contract #: EP-G12H-00434  
Contract Name: EPA OCFO BAS 3  
Account Number: 2258

POP Start Date: 7/15/2012  
POP End Date: 1/14/2018  
Total Contract: \$ 17,107,695.01  
Funded Amount: \$ 16,845,131.67  
Remaining Funding: \$ 168,851.37

Billing Pd From: 12/1/2017 To: 12/31/2017	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
[Redacted Table Content]					
Total			\$ 241,444.08		\$ 16,676,280.30

  
Michele Smith  
Vice President of Contracts  
KEYLOGIC SYSTEMS, INC.  
304-296-9100